

ANNUAL REPORT

—OF THE—

Board of Officers

—OF THE—

Town of Rutland,

VERMONT,

Up to February 15th,

1897.

RUTLAND:
COMMERCIAL PRINTING CO., PRINTERS,
1897.

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RUTLAND:
COMMERCIAL PRINTING CO., PRINTERS,
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SELECTMEN'S REPORT.

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To the Taxpayers of the Town of Rutland :

Early in the year it was deemed advisable not to continue the Town Liquor Agency and measures were taken to close up the agency.

The entire amount received since the agency was established was \$3057.98, and the entire expenses of every kind connected with the agency for which orders have been drawn, was \$3055.68, and all bills have been paid.

The total amount of orders drawn by selectmen since last report is \$4516.51 and a detailed list is appended.

The orders may be classified as follows:

For interest.....	\$ 706 47
" bond paid Nov. 1.....	1000 00
" State, county, etc., taxes.....	1282 87
" Liquor account.....	251 12
" Bridge account.....	555 83
" Rutland free library.....	100 00
" Miscellaneous	620 22
	<hr/>
	\$ 4516 51

The bonded indebtedness of the town is now \$5842 and \$1000 must be paid Nov. 1. A large item in the selectmen's orders is for the state highway, state school, state and county taxes. These taxes will amount to more for the coming year than in 1896.

The expense of fixing our bridges has been large. It is hoped that it will be less hereafter for several years.

Mr. George Richardson, elected as one of the selectmen, died in November last. He was an able, an efficient member of our board and his loss as a selectman and as a citizen of the town will be greatly felt. The vacancy was filled by appointing Mr. Jesse D. Billings for the unexpired term.

M. L. THOMAS,
P. C. HULIHAN, } Selectmen.
J. D. BILLINGS,

ORDERS DRAWN BY SELECTMEN.

No.	To Whom.	For What.	Amount.
212	Commercial Printing Co., for town reports.....		\$ 22 00
213	Roger Reilley, oil and light Center Rutland bridge.....		8 80
214	Davis, Waters & Co., liquors for agency.....		108 20
215	C. E. Stevens, salary as agent, in full.....		93 40
216	James Sage, rent of agency.....		10 00
217	Marble City Electric Co., light, February and March.....		16 20
218	National Life Ins. Co., interest on bonds and order.....		204 65
219	H. F. Field, state treasurer, state school tax.....		442 37
220	H. F. Field, state treasurer, state highway tax.....		442 37
221	H. F. Field, state treasurer, balance state tax...		353 89
222	Thomas Reilley, services as lister.....		32 00
223	Thomas Reilley, work on bridge.....		2 00
224	H. F. Field, county treasurer, county tax.....		44 24
225	G. E. Pelton, order books.....		7 50
226	H. B. Alden, work for listers and postage.....		32 80
227	James Carruthers, printing check list.....		6 00
228	J. M. Fisk, taking horse to Shelburne.....		15 00
229	James Sage, rent of agency.....		10 00
230	Moseley & Stoddard Mfg. Co., voting booths...		17 14
231	Edgar Davis, services as lister.....		36 00
232	James Carruthers, printing check list.....		7 68
233	Tuttle Co., printing ballots.....		14 75
234	T. O. Gibson, work on bridges.....		10 70
235	Vt. Marble Co., braces polling places.....		1 77
236	National Life Ins. Co., bond and interest.....		1,204 65
237	Roger Reilley, light Center Rutland bridge.....		16 80
238	Thos. McDermott, <i>et al.</i> , election fees.....		16 00
239	J. W. Hanley, expenses polling places.....		8 70
240	L. M. Walker, returning statistics.....		9 18
241	L. P. Gee, repairing Billings bridge.....		50 00
242	H. P. Benson, services as lister.....		12 00
243	M. L. Thomas, work Lester bridge.....		15 00
244	E. E. Thomas, work Curtis bridge.....		3 50
245	W. E. Edson, work Curtis bridge.....		24 04
246	E. Davis, work Curtis bridge.....		51 38
247	McIntyre & Griffith, lumber for bridges.....		241 14
248	Combination Cash Store Co., sheep killed.....		4 00
249	F. Chaffee's Sons, lumber for bridges.....		19 92
250	Thomas Reilley, work on bridges.....		1 50

No.	To Whom.	For What.	Amount.
251	F. Chaffee's Sons, lumber Center Rutland bridge.....		\$ 56 89
252	Killington National Bank, interest on orders...		131 91
253	Thomas Reilley, work on bridges.....		2 75
254	J. H. Blake, work on bridges.....		20 45
255	J. M. Fisk, expenses.....		12 00
256	E. M. Woodruff, work on sluice.....		4 16
257	E. S. Slade, returning statistics.....		6 60
258	F. J. Provo, shoeing horse.....		60
259	E. Eddy, balance on liquors for agency.....		13 32
260	W. H. Dunton, water trough.....		2 50
261	J. H. Blake, water trough.....		2 50
262	F. M. Mellow, water trough.....		2 50
263	H. Bolduc, water trough.....		2 50
264	Elmer Shedd, Exec., water trough.....		2 50
265	W. H. Lester, water trough.....		2 50
266	Alfred Perkins, water trough.....		2 50
267	W. H. Dunton, damages to sheep.....		4 00
268	Roger Reilley, light Center Rutland to March 1.		8 80
269	L. G. Kingsley, nails for bridges.....		3 50
270	Edward Dana, services and expenses.....		106 75
271	E. S. Slade, return births, etc., '96.....		3 75
272	E. S. Slade, salary school director.....		25 00
273	A. J. Russell, salary school director.....		25 00
274	F. A. Gorton, salary school director.....		25 00
275	M. L. Thomas, services selectman.....		25 00
276	P. C. Hulihan, services selectman.....		25 00
277	Exec. G. Richardson, services selectman.....		15 00
278	J. D. Billings, services selectman.....		10 00
279	Rutland Free Library, appropriation.....		100 00
280	Exec. G. Richardson, work, etc., on bridges....		16 00
281	H. H. Dyer, trustee, interest surplus fund.....		165 26
282	H. E. Seward, salary as overseer.....		75 00
			<hr/> \$4,516 51

ROAD COMMISSIONER'S REPORT.

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ORDERS DRAWN BY J. D. BILLINGS, ROAD COMMISSIONER.

No.	Name.	Amount.
306	Pierce & Billings.....	\$ 2 65
307	J. Howard.....	3 00
308	C. Potter.....	1 00
309	B. F. & H. H. Farmer.....	13 00
310	J. D. Billings.....	5 00
311	J. Riley.....	4 00
312	E. P. Gleason.....	5 70
313	R. Sharp.....	3 00
		<hr/> \$37 35

ORDERS DRAWN BY L. K. OSGOOD, ROAD COMMISSIONER.

No.	Name.	Amount.
314	W. C. Churchill.....	\$ 6 00
315	C. Potter.....	4 12
316	John Howard.....	4 12
317	John J. Howard.....	3 00
318	Ben Demerest.....	4 12
319	Ben Demerest.....	3 75
321	C. Potter.....	4 50
322	Sam Churchill.....	3 00
323	John Howard.....	4 50
324	Albert Wood.....	83
325	Edwin Thompson.....	3 30
326	Bennett Dimick.....	45
327	Chas. Wood.....	2 25
328	Bennett Williams.....	1 50
329	James Blake.....	45
330	Sam West.....	60
331	Bryan Farrell.....	7 50
332	H. E. Seward.....	8 45
333	Chas. Wood.....	70
334	Ed. Hoose.....	45

No.	Name.	Amount.
335	A. L. Gillam.....	\$ 14 25
336	Mike McLaughlin.....	4 50
337	Roger Riley.....	10 50
338	" ".....	3 00
339	James Dervin.....	7 50
340	Matt. McCormick.....	10 00
341	James Riley.....	22 00
342	Mark Lewis.....	8 25
343	John Smith.....	6 75
344	Joel Todd.....	14 25
345	John Knipes.....	10 50
346	David Knipes.....	10 50
347	Julian Knipes.....	10 50
358	Joseph Duval.....	10 50
349	F. L. Beebe.....	10 50
350	Ed. Hoose.....	6 75
351	Henry Sears.....	75
352	Justin Sears.....	6 75
353	Tom Sears.....	6 75
354	L. Parent.....	12 00
355	H. E. Colburn.....	12 25
356	B. W. Pond.....	12 00
357	Robert Davis.....	5 25
358	A. J. Russell.....	44 60
359	Vt. Marble Co.....	110 85
360	Eugene Arthur.....	1 50
361	Julian Knipes.....	1 50
362	Joseph Duval.....	3 00
363	Rodney Hubbard.....	22 75
364	L. A. Green.....	64 80
365	E. M. Woodruff.....	26 50
366	F. A. Gorton.....	16 50
367	Tyler Hart.....	12 00
368	Geo. Richardson.....	56 50
369	John P. Pond.....	7 75
370	Laban Capron.....	18 50
371	H. E. Seward.....	20 00
372	Moses Williams.....	7 50
373	E. H. Hulett.....	7 50
374	James Eayres.....	6 00
375	Frank Eayres.....	1 50
376	Napoleon Parker.....	1 50
377	B. R. Greeno.....	5 25
378	J. E. Seward.....	10 00

No.	Name.	Amount.
379	Dan Dervin.....	\$ 5 90
380	W. H. Seward.....	32 95
381	Geo. Johnson.....	3 00
382	H. E. Seward.....	5 00
383	Bennett Dimock.....	4 50
384	Justin Sears.....	9 00
385	L. K. Osgood.....	40 00
386	James Dervin.....	3 00
387	James Riley.....	7 50
388	Edwin Thompson.....	5 00
389	John Turner.....	24 50
390	Justin Sears.....	2 25
391	M. L. Thomas.....	21 50
392	Joseph Kellogg.....	7 60
393	Eugene Thomas.....	14 00
394	Harry Lester.....	12 25
395	Amos Beard.....	1 50
396	A. W. Whiting.....	8 35
397	A. L. Gillam.....	9 70
398	James Dervin.....	7 50
399	Matt McCormick.....	1 50
400	James Riley.....	12 50
401	John Howard.....	7 75
402	L. Parent.....	2 62
403	W. H. Seward.....	10 80
404	C. Potter.....	4 75
405	Bryan Farrell.....	5 25
406	Ed Hoose.....	8 63
407	Edgar Davis.....	4 10
408	Geo Capron.....	13 40
409	Geo. D. Jackson.....	1 95
410	Chas. Wood.....	7 00
411	J. H. Blake.....	44 16
412	Will Davis.....	9 53
413	John Noyes.....	7 00
414	Ira W. Hawley.....	20 85
415	Henry Sears.....	2 25
416	John Turner.....	22 75
417	Warren Dickerman.....	4 50
418	Grant Boardman.....	9 75
419	Richard Sharp.....	24 75
420	E. P. Gleason.....	33 03
421	Louis Avery.....	10 25
422	Roger Riley.....	4 50
423	W. H. Dunton.....	10 37

No.	Name.	Amount.
424	W. H. Lester.....	\$ 23 75
425	Ed Hoose.....	1 50
426	A. L. Davis.....	17 60
427	L. K. Osgood.....	70 00
428	Mark Lewis.....	7 15
429	John Noyes.....	2 85
430	E. M. Pennock.....	10 00
431	Napoleon Ladabouche.....	11 90
432	A. L. Gillam.....	5 25
433	W. C. Leonard.....	15 00
434	Isaac Lewis.....	3 89
435	Oakley Gibson.....	7 00
436	A. L. Gillam.....	3 00
437	Mark Lewis.....	11 62
438	Frank Butterfield.....	19 00
439	Isaac Lewis.....	1 50
440	William Larose.....	3 00
441	Roger Riley.....	10 50
442	C. D. Shedd.....	5 75
443	William Larose.....	2 95
444	William Daniels.....	6 00
445	L. Leach.....	1 50
446	H. E. Seward.....	5 00
447	W. H. Seward.....	29 25
448	Napoleon Ladabouche.....	25 50
449	Isaac Lewis.....	1 50
450	Mark Lewis.....	1 50
451	A. L. Gillam.....	37 25
452	C. A. Perkins.....	28 00
453	Ed. Hoose.....	1 50
454	Chas. Wood.....	6 12
455	Frank Gibson.....	7 05
456	H. E. Seward.....	8 50
457	A. W. Whiting.....	3 50
458	Chas. Chapman.....	2 50
459	Oakley Gibson.....	2 50
460	Joseph Cook.....	7 00
461	Will Pike.....	70
462	F. Provo.....	5 00
463	B. W. Pond.....	1 75
464	Eddy Bros.....	5 00
465	Edwin Thompson.....	1 50
466	Geo. Capron.....	1 87
467	J. H. Blake.....	7 50
468	A. J. Russell.....	15 00

No.	Name.	Amount.
469	Robert Davis.....	23 40
470	B. W. Pond.....	7 00
471	Lewis Beebe.....	16 50
472	John Turner.....	14 00
473	S. W. Curtis.....	4 00
474	L. K. Osgood.....	62 71
475	C. Potter.....	2 25
476	J. D. Billings.....	50 00
477	Frank Butterfield.....	4 55
478	F. Chaffee's Sons.....	21 17
479	Roger Riley.....	5 22
480	L. Parent.....	2 00
481	F. Chaffee's Sons.....	6 24
482	J. W. Cramton.....	12 13
483	A. G. Fuller.....	24 75
484	L. A. Green.....	12 75
485	Killington Bank.....	8 00
486	Frank Butterfield.....	75
487	Vermont Marble Co.....	50
		<hr/>
		\$1,958 15

OVERSEER'S REPORT.

To the Taxpayers of the Town of Rutland:

The poor of your town have cost you more than last year, owing to the hard times and many being sick and under the doctor's care a great part of the time. There have been two deaths, one more than last year, Mrs. Carney, who died with consumption being entirely helpless for a long time, and Georgie Noyes, who died of membranous croup. At the present time there are two families under the doctor's care, C. O. Sumner's and Annie Hulett, who has diabetes and is entirely helpless. There is also George Noyes who was arrested by the State, adding a family of six to the Town Poor, making a bill of over one hundred and sixty dollars, which should be paid by the State if our laws were what they should be. Orders drawn by me during the year ending February 13, 1897, amount to \$749.91, as follows:

Samuel Santwire four in family.....	\$142 30
Mrs. Nellie Shaw, four in family.....	78 32
Mrs. Bridget Carney, one in family.....	113 09
John Shinney, one in family.....	11 00
Felix Cole, four in family.....	12 00
Wilber Ellis, five in family.....	18 03
Mrs. J. D. Miller, five in family.....	16 75
Mrs. Anne Hulett, one in family.....	56 70
Agnes Hulett, one in family.....	54 50
Mrs. B. O'Niel, one in family.....	55 30
George Noyes, seven in family.....	168 24
Gabriel La Pan, one in family.....	13 76
C. O. Sumner, six in family.....	9 92

\$749 91

ACCOUNT OF SAMUEL SANTWIRE.			
Date.	No.	To Whom.	Amount.
1896.			
Mar.	6 263	E. J. Thomas.....	\$ 7 00
Apr.	3 272	A. Port.....	3 00
	6 276	Duffy & Clifford.....	5 00
	28 280	H. E. Seward.....	1 00
May	1 285	E. J. Thomas.....	4 96
		286 Duffy & Clifford.....	1 00
	5 289	A. Port.....	3 00
	26 292	M. O. Perkins.....	8 00
	30 294	A. Port.....	3 00
June	1 297	E. J. Thomas.....	3 99
	3 300	H. E. Seward.....	1 00
	28 307	C. C. Store.....	7 00
July	7 310	H. E. Seward.....	5 00
	10 316	E. J. Thomas.....	3 15
Aug.	4 323	H. E. Seward.....	3 80
		325 E. J. Thomas.....	8 35
	26 331	H. E. Seward.....	1 00
Sept.	1 335	E. J. Thomas.....	3 56
	4 336	C. C. Store.....	6 00
		337 H. E. Seward.....	2 75
Oct.	3 347	E. J. Thomas.....	3 34
	7 348	H. E. Seward.....	3 00
Nov.	2 356	E. J. Thomas.....	3 95
	9 360	H. E. Seward.....	3 00
	21 364	C. C. Store.....	7 00
Dec.	7 376	H. E. Seward.....	5 00
	11 391	E. J. Thomas.....	4 00
1897.			
Jan.	11 392	Duffy & Clifford.....	1 60
		393 Duffy & Clifford.....	1 60
	15 390	E. J. Thomas.....	4 00
		396 H. E. Seward.....	4 00
Feb.	5 402	H. E. Seward.....	3 00
	10 410	E. J. Thomas.....	4 00
		411 Duffy & Clifford.....	3 25
	12 416	C. C. Store.....	9 00
			\$142 30
ACCOUNT OF MRS. NELLIE SHAW.			
1896.			
Mar.	6 264	E. J. Thomas.....	\$ 4 00
Apr.	6 273	Duffy & Clifford.....	8 00
		274 E. J. Thomas.....	5 18

Date.	No.	To Whom.	Amount.
1896.			
May	1 281	H. E. Seward.....	\$ 3 00
		282 J. H. Butler.....	2 25
		283 E. J. Thomas.....	1 85
		287 Duffy & Clifford.....	1 60
June	1 298	E. J. Thomas.....	9 41
	3 301	H. E. Seward.....	4 00
	16 305	H. E. Seward.....	2 00
July	7 311	H. E. Seward.....	2 00
	11 313	H. E. Seward.....	2 00
	10 315	E. J. Thomas.....	7 98
Aug.	4 324	H. E. Seward.....	1 50
		326 E. J. Thomas.....	3 97
	19 329	H. E. Seward.....	2 00
	26 330	H. E. Seward.....	1 50
Sept	1 333	H. E. Seward.....	2 00
		334 E. J. Thomas.....	3 22
	23 342	H. E. Seward.....	3 80
Oct.	19 352	H. E. Seward.....	4 55
Nov.	2 357	E. J. Thomas.....	2 03
1897.			
Jan.	15 395	G. H. Charland.....	48
			\$78 32
ACCOUNT OF FELIX COLE.			
1896.			
May	23 270	Dr. J. E. Thomson.....	\$ 12 00
ACCOUNT OF MRS. BRIDGET CARNEY.			
1896.			
June	15 303	W. Parker.....	\$ 5 00
July	1 309	W. Parker.....	5 00
	21 317	W. Parker.....	7 50
		318 H. E. Seward.....	3 00
		320 J. La Port.....	75
Sept.	18 341	C. P. Beebe.....	54
Nov.	9 361	H. E. Seward.....	2 50
	21 365	Higgins Drug Co.....	7 45
		366 Fred Fenn.....	6 35
		367 F. Hart.....	2 00
Dec.	1 369	Mary Kennedy.....	62 00
		375 H. E. Seward.....	1 00
1897.			
Feb.	1 398	Dr. C. Marstin.....	10 00
			\$113 09

ACCOUNT OF JOHN SHINNEY.

Date.	No.	To Whom.	Amount.
1896.			
Dec.	7 377	Rutland Hospital.....	\$ 6 00
1897.			
Jan.	27 397	S. C. Clifford.....	5 00
			<hr/> \$11 00

ACCOUNT OF WILBER ELLIS.

1896.			
Mar.	7 265	Mary Morse.....	\$ 2 50
		266 C. C. Store.....	60
		267 F. Fenn.....	75
		268 E. J. Thomas.....	1 50
	28 271	Mrs. Hoose.....	6 00
Apr.	6 275	E. J. Thomas.....	1 68
1897.			
Feb.	12 417	Dr. J. E. Thomson.....	5 00
			<hr/> \$18 03

ACCOUNT OF MRS J. D. MILLER.

1896.			
Mar.	7 269	E. J. Thomas.....	\$ 3 25
May	1 284	E. J. Thomas.....	1 85
June	1 299	E. J. Thomas.....	1 53
July	10 314	E. J. Thomas.....	1 96
1897.			
Jan.	2 389	E. J. Thomas.....	1 98
Feb.	10 409	E. J. Thomas.....	4 19
	12 413	Vt. Marble Co.'s Store.....	1 99
			<hr/> \$16 75

ACCOUNT OF MRS. ANNIE HULETT.

1896.			
July	27 322	Ethan Hulett.....	\$ 18 00
Sept.	24 344	Ross Bros.....	1 20
Oct.	8 350	Ethan Hulett.....	15 00
Nov.	2 359	Ross Bros.....	1 00
	30 373	Clauson & Young.....	1 50
Dec.	21 379	Ethan Hulett.....	20 00
			<hr/> \$56 70

ACCOUNT OF AGNESS HULETT.

Date.	No.	To Whom.	Amount.
1896.			
May	29 293	Nellie Shaw.....	\$ 3 00
June	13 302	Nellie Shaw.....	3 00
	27 306	Nellie Shaw.....	4 00
July	11 312	Nellie Shaw.....	3 00
	25 321	Nellie Shaw.....	3 00
Aug.	14 327	Nellie Shaw.....	4 50
	29 332	Nellie Shaw.....	3 00
Sept.	12 338	Nellie Shaw.....	3 00
Nov.	30 372	Clauson & Young	2 50
Dec.	21 380	Ethan Hulett.....	21 00
1897.			
Feb.	12 414	Dr. Turrill.....	1 50
		118 Dr. J. E. Thomson.....	3 00
			<hr/> \$54 50

ACCOUNT OF MRS. BRIDGET O'NEIL.

1896.			
Apr.	14 277	Ross Bros.....	\$ 3 25
	28 278	Dr. H. L. Newell.....	12 00
		279 H. E. Seward.....	2 00
May	2 288	Mrs. N. Porter.....	9 00
	6 290	Ross Bros.....	2 76
	25 291	C. W. Lamere.....	90
June	1 295	Mrs. N. Porter.....	4 00
		296 Ross Bros.....	38
	16 304	H. E. Seward.....	3 76
July	1 308	Mrs. N. Porter.....	4 00
	21 319	H. E. Seward.....	2 40
Sept.	12 339	Mrs. N. Porter.....	1 50
		340 C. W. Lamere.....	1 00
Nov.	24 368	Dr. H. L. Newell.....	2 50
	30 371	Clauson & Young	1 95
1897.			
Jan.	2 386	Miner & Thomas.....	1 20
Feb.	10 404	Ross Bros.....	2 70
			<hr/> \$55 30

ACCOUNT OF C. O. SUMNER.

1897.			
Feb.	10 407	E. J. Thomas.....	\$ 4 97
		412 Duffy & Clifford.....	3 20
	12 415	F. A. Gorton.....	1 75
			<hr/> \$9 92

ACCOUNT OF GEORGE NOYES.

1896.					
Sept.	23	343	H. E. Seward.....	\$	1 75
	26	345	E. J. Thomas.....		4 08
		346	F. C. Wilson.....		50
Oct.	7	349	H. E. Seward.....		4 05
	13	351	Ross Bros.....		87
	24	353	Mrs. J. C. Putnam.....		4 00
		354	Ross Bros.....		1 00
Nov.	2	355	E. J. Thomas.....		2 40
		558	Ross Bros.....		1 00
	9	362	Bardy & Wilson.....		1 00
	14	363	H. E. Seward.....		26 00
	30	374	Clauson & Young.....		8 30
Dec.	12	378	H. E. Seward.....		20 00
	21	281	Mrs. S. A. Heath.....		1 40
	31	382	James Beattie.....		3 00
		383	Dr. Stearns.....		50
1897.					
Jan.	2	384	H. E. Seward.....		20 00
		385	Dr. H. L. Newell.....		29 00
		387	Miner & Thomas.....		3 20
		388	Mrs. S. A. Heath.....		2 05
1896.					
Dec.	15	394	M. G. McCormick.....		7 00
1897.					
Feb.	5	403	H. E. Seward.....		20 00
	10	406	Bardy & Wilson.....		2 14
		408	E. J. Thomas.....		5 00
					\$168 24

ACCOUNT OF GABRIEL LA PAN.

1897.					
Feb.	4	399	H. E. Seward.....	\$	7 00
	5	400	H. E. Seward.....		5 00
		401	Bardy & Wilson.....		76
	10	405	F. E. Sturtevant.....		1 00
					\$13 76

H. E. SEWARD,
Overseer of the Poor.

REPORT OF SCHOOL DIRECTORS.

—o—

To the Taxpayers of the Town of Rutland:

Below you will find list of orders drawn by us for the past year. The only repairs for the past year was about \$90.00 for fence and painting District No. 2. About \$500.00 will be required to pay bills outstanding. To pay this and maintain schools for the same length next year, the same tax will be required for next year.

ORDERS DRAWN BY SCHOOL DIRECTORS.

1896.	Date.	No.	To Whom.	Amount.
Feb.	19	191	Mabel Trask, salary.....	\$ 50 00
		192	Mary Meldon, salary.....	60 00
		193	Emilie Roberts, salary.....	48 00
		194	May E. McCormic, salary.....	70 00
	22	195	Adah L. Collins, salary.....	72 00
		196	Minnehaha Hart, salary.....	72 00
		197	Marion L. Morris, salary.....	65 00
		198	Hattie Gibson, salary.....	72 00
		199	Destroyed	
		200	Destroyed	
		201	Arthur Hawley, building fires.....	3 00
		202	Lara Gillam, building fires 13.....	3 00
		203	Urman Williams, building fires.....	3 00
		204	Walter Lester, building fires.....	3 00
		205	Raymond Bowen, building fires.....	2 50
		206	M. V. Jackson, salary.....	1 60
		207	Gertrude E. Hill, salary.....	72 00
		208	F. A. Gorton, books.....	1 35
		209	E. S. Slade, Werner & Co., books.....	1 37
	26	210	Mark Demaris.....	10 00
Mar.	2	211	S. P. Stockwell, repairs.....	2 25
	12	212	Geo. K. Montgomery, books.....	9 50
	23	213	C. D. Shedd, janitor.....	70 00
	28	214	H. E. Dyer, Supt. schools.....	25 00
		215	F. A. Gorton, wood.....	15 00

Apr. 10	216	Engrem, Arthur, cleaning.....	\$ 2 00
	217	J. Knipes, cleaning.....	2 00
	218	J. D. Billings, wood.....	7 50
	219	Pierce & Billings, glass.....	47
	220	Town Proctor, tuition No. 10.....	22 00
May 2	221	E. L. Davis, cleaning.....	2 00
	222	Polly Sears, cleaning.....	4 00
	223	The Tuttle Co., supplies.....	2 35
	224	Mary Meldon, salary.....	32 00
	225	Emilie Roberts, salary.....	32 00
	226	May McCormic, salary.....	28 00
	227	A. S. Williams, wood.....	8 50
9	228	City of Rutland, expense, schools.....	1154 74
20	229	Marion L. Morris, salary.....	25 00
28	230	Mrs. Ella Davis, cleaning.....	2 00
	231	Mary Meldon, salary.....	32 00
	232	Emilie Roberts, salary.....	32 00
	233	May McCormic, salary.....	28 00
June 11	234	E. Burnette.....	7 50
27	235	Emilie Roberts, salary.....	32 00
	236	Mary Meldon, salary.....	32 00
	237	May McCormic, salary.....	28 00
	238	C. D. Shedd, janitor.....	30 00
	239	George K. Montgomery, school books.....	47 78
	240	Marion L. Morris, salary.....	53 00
	241	Mabel Trask, salary.....	60 00
	242	Anna F. Toohey, salary.....	52 00
	243	Etta M. Lester, salary.....	72 00
	244	Gertrude E. Hill, salary.....	72 00
	245	Bessie M. Kinsman, salary.....	72 00
	246	Idella Baird, salary.....	72 00
July 7	247	Jas. Duval, labor.....	3 00
15	248	G. W. Shalburn, labor.....	16 80
Aug. 19	249	L. R. Pinney, labor.....	75
	250	The Tuttle Co., supplies.....	7 27
	251	C. L. Stewart, paint.....	1 00
	252	Jas. Blake, labor.....	1 00
	253	H. B. Congdon, painting.....	2 00
26	254	D. M. White, lumber.....	34 60
	255	C. E. New, labor.....	1 50
	256	H. B. Congdon, painting.....	3 00
Sept. 1	257	Chas. Wood, wood.....	8 00
	258	M. J. Francisco, Agent, insurance.....	45 54
Oct. 17	259	Moseley & Stoddard, blinds.....	40
	260	Chas. W. Ward, paint, etc.....	10 82

Oct. 17	261	W. C. Landon.....	\$ 4 37
	262	F. A. Gorton, labor.....	9 60
19	263	Mary Meldon, salary.....	48 00
	264	Emilie Roberts, salary.....	48 00
	265	May McCormic, salary.....	42 00
21	166	R. J. Kimball, maps.....	11 50
No. 3	267	E. S. Slade, school books.....	32 60
	268	Earl B. Edgerton, salary.....	42 90
23	269	Bessie M. Kinsman, salary.....	66 00
	270	L. Belle Horton, salary.....	66 00
	271	E. Gertrude Hill, salary.....	66 00
	272	Marguerite Clowry.....	78 00
28	273	Mary Meldon, salary.....	48 00
	274	Emilie Roberts, salary.....	48 00
	275	May McCormic, salary.....	42 00
	276	J. Belle Feasey, salary.....	60 00
	277	Raymond Bowen, building fires.....	1 50
	278	Mrs. David Knights, cleaning.....	1 10
Dec. 12	279	Mabel A. Trask, salary.....	30 00
	280	E. S. Slade, school census, 1895.....	12 24
21	281	Mark Lewis, labor.....	1 50
	282	Frank Beebe, grading.....	3 50
	283	Trum C. Watman, building fires.....	1 00
	284	Henry Lester, repairs.....	50
	285	Mary Meldon, salary.....	24 00
	286	Emilie Roberts, salary.....	24 00
	287	May McCormic, salary.....	21 00
	288	C. D. Shedd, janitor.....	37 50
23	289	Eleanor T. Manghan.....	60 00
	290	L. G. Kingsley.....	2 98
29	291	Vt. Marble Co., coal, etc.....	117 09
Feb. 2	292	The Tuttle Co.....	9 04
	293	Vt. Marble Co., water rent.....	10 00
	294	Dunn, Bros. & Co., fixing furnace.....	70
	295	Mary Meldon, salary.....	32 00
	296	Emilie Roberts, salary.....	32 00
	297	May McCormic, salary.....	28 00
13	298	The Tuttle Co., supplies.....	5 15
	299	L. G. Kingsley, supplies.....	1 47
			<hr/> \$4083 33

E. S. SLADE,
A. J. RUSSELL, } School Directors.
F. A. GORTON, }

SCHOOL SUPERINTENDENT'S REPORT.

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To the Taxpayers of the Town of Rutland:

GENTLEMEN:—During the past year the customary routine of the school work has been little changed, the best work being generally done in schools where the same teacher has been employed for a number of successive terms.

Nearly, if not quite, all of the schools are badly in need of proper equipment; particularly for use in teaching geography and physiology.

Nearly all of our maps are out of date, and many articles are necessary to insure the best results.

I consider the school house at Center Rutland to be unhealthy from lack of proper ventilation.

The work done for the past year has, I think, been creditable, and the teachers have shown unusual interest in their duties.

Very respectfully,

H. EDWARD DYER,
Superintendent of Schools

U. S. SURPLUS FUND.

—o—

REPORT OF TRUSTEE.

I have in my hands as trustee the U. S. surplus funds apportioned to the Town of Rutland, amounting to \$2,754.25. This is loaned to the Town, and I have as evidence orders Nos. 48 and 83. Interest has been paid to March 1, 1897.

Respectfully submitted,

H. H. DYER,
Trustee.

February 15, 1897.

TREASURER'S REPORT.

—o—

RECEIPTS.

GENERAL ACCOUNT.

Balance last settlement.....	\$	626	85
Dog licenses, less clerk's fees.....		68	40
J. W. Hanley, collector taxes 1893.....		94	
“ “ “ 1894.....		10	00
“ “ “ 1895.....		13	05
“ “ “ 1896.....		74	25
Sales of liquor at agency.....		569	13
Taxpayers on tax of 1896.....		4,088	70
			<u>\$5,451 78</u>

HIGHWAY ACCOUNT.

Balance last settlement.....	\$	594	64
State treasurer.....		177	60
J. W. Hanley, collector taxes 1893.....		40	
“ “ “ 1894.....		7	74
“ “ “ 1895.....		5	22
“ “ “ 1896.....		29	70
Taxpayers on tax of 1896.....		1,635	48
			<u>\$2,450 78</u>

SCHOOL ACCOUNT.

Balance last settlement.....	\$	1,130	56
State treasurer, Huntington fund.....		47	22
“ “		368	69
F. A. Gorton, tuition collected.....		4	00
Patrick Keenan, rent 1895.....		25	00
J. W. Hanley, collector taxes 1893.....		40	
“ “ “ 1894.....		9	68
“ “ “ 1895.....		9	15
“ “ “ 1896.....		44	55
Taxpayers tax of 1896.....		2,453	22
			<u>\$4,092 47</u>

Total receipts on all accounts.....\$11,995 03

DISBURSEMENTS.

GENERAL ACCOUNT.

Paid selectmen's orders.....	\$ 4,545 95
" overseer's " 	746 79
	<hr/> \$5,292 74

HIGHWAY ACCOUNT.

Paid road commissioner's orders.....	2,091 06
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SCHOOL ACCOUNT.

Paid school directors' order.....	4,179 86
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Total payments on all accounts.....	\$11,563 66
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Cash on hand.....	431 37
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\$11,995 03

SUMMARY.

	Receipts.	Payments.	Balance.	Overd'fts.
General.....	\$5,451 78	\$5,292 74	\$159 04	
Highway.....	2,450 78	2,091 06	359 72	
School	4,092 47	4,179 86		\$87 39
			518 76	
Less overdrafts school fund.....			87 39	
Cash on hand.....			\$431 37	

STATEMENT OF TAXES.

Town tax.....50 cents.....	\$4,557 47
Highway tax.....20 "	1,822 98
School tax.....30 "	2,734 48
	<hr/> \$9,114 93

Payments.....	\$8,177 40
Four per cent. discounts.....	344 31
Treasurer's fees.....	86 07
Abatements, etc.....	25 00
Warrants to collector.....	482 15
	<hr/> \$9,114 93

February 15, 1897.

L. M. WALKER,

Treasurer.

AUDITORS' REPORT.

—O—

To the Taxpayers of the Town of Rutland:

Your Board of Auditors report that they have examined the accounts of the treasurer and other officers, and all orders drawn by proper officers, and find that the treasurer has proper vouchers for all moneys he has paid out. We find the financial condition of the town to be as follows:

LIABILITIES.

Selectmen's orders outstanding, general account.....	\$2,149 37
" " for U. S. surplus fund.....	2,754 25
" " settlement city of Rutland.....	2,253 37
Overseer's orders outstanding.....	24 38
Bonds held by National Life Insurance Co.....	5,842 00
	<hr/> \$13,023 37

RESOURCES.

Cash in treasurer's hands, general account.....	\$ 159 04
Taxes estimated good, general account.....	125 00
	<hr/> \$284 04

Taxes and other claims to be provided for the ensuing year, to be paid out of the general fund, are as follows:

County tax, payable June 1.....	\$ 90 84
Estimated 5 per cent. state, school and highway tax.....	925 00
Estimated state tax due October 10.....	925 00
Bond payable November 1.....	1,000 00
Interest on bonds and surplus funds and orders, estimated.....	650 00
Outstanding orders (selectmen's and overseers).....	2,173 75
" " settlement city of Rutland.....	2,253 37
Current expenses, estimated.....	1,600 00
	<hr/> \$9,617 96

The order given in settlement with the city of Rutland is still held by the National Life Insurance Co., and if it is thought best not to pay this order, it can probably be carried as heretofore. If that should be done, the estimated amount to be provided for on general tax will be.....\$7,364 59

From which should be deducted the estimated re-sources 284 04

Amount to be provided for..... \$7,080 55

The grand list last year was \$9,083.93, and to raise the \$7,080.55 will require a tax of over 75 cents on the dollar.

There is a balance due the highway fund of.....\$ 359 72
Uncollected taxes estimated good, highway account..... 50 00

.....\$409 72
Road commissioner's orders outstanding..... 61 47

Balance of assets, highway fund.....\$ 348 25

There is an overdraft of the school fund of.....\$ 87 39
And there are outstanding school directors' orders of... 31 13

.....\$118 52

Taxes uncollected, estimated good, school
fund\$ 75 00
Interest due from town on U. S. surplus fund.. 165 26

Total assets..... \$241 26
Balance of assets school fund..... \$122 74

We recommend that instead of voting a special tax for the Rutland Free Library, the town vote to appropriate the round sum of \$100, provided that the citizens of the town have the same privileges to use the library, without charge, as citizens of the city.

We recommend a general town tax of 75 cents on the dollar, which will include all state and other taxes above specified. We recommend a tax of 20 cents on the dollar for highways and 30 cents on the dollar for schools.

L. R. PINNEY,
THOS. McDERMOTT, } Auditors.
J. H. CALLAHAN,

NOTICE.



The legal voters of the Town of Rutland are hereby warned to meet at the Town Hall at Center Rutland, on Tuesday, March 2d, 1897, at 10 o'clock A. M., to act upon the following matters, namely:—

1. To choose all necessary officers required by law.
2. To see if the town will vote to raise money by tax or otherwise to pay all current expenses, and the indebtedness of the town.
3. To see at what time the several taxes shall be due and payable.
4. To see what compensation the town will vote to town officers.
5. To see if the town will vote an appropriation towards the support of the Rutland Free Library during the ensuing year.
6. To see if the town will vote special taxes to provide for the balance of the State tax, and for the State School and State Highway taxes.
7. To choose grand and petit jurors.
8. To transact any other necessary, proper and legal business.

M. L. THOMAS, } Selectmen
P. C. HULIHAN, }
J. D. BILLINGS, } of Rutland.

Dated at Rutland, Vt., February 15, 1897.